

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-03-D-S011</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0016</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004JUN08</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PRIXIE T. CRUZ (586)574-8917 WARREN, MICHIGAN 48397-5000 EMAIL: CRUZPT@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD: C PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S3605A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 NAME AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">0J8L5</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$112,413.66		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0016 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SUPPLEMENTAL INFORMATION

1. The purpose of this task order is to acquire an engineering/technical analysis/assessment of thirty three (33) trailer systems and generate four (4) engineering/technical analysis reports and recommendations to determine the commonality of parts for PM TV BIC approved initiatives. The trailer systems to be analyzed/assessed are identified in the BIC Matrix, Trailer Parts Commonality dated 25 March 2004 which will be provided as Government Furnished Information/Documentation (see attachment A). Once approved by the Government, the contractor will incorporate their assessment and recommendations into the PM Semi Trailer Commonality Study report and the final PM Semi Trailer Commonality Study report will be submitted by 27 August 2004.
2. Contract Line Item Number (CLIN)1001AA/ACRNAA is established in the amount of \$87,413.66 for the tasks described in paragraph 3.1 through 3.4 of the attached scope of work.
3. Contract Line Item Number (CLIN)1003AA/ACRNAA is established in the amount of \$13,000.00 for the estimated cost of parts and other direct cost as described in paragraph 3.1.3 of the attached SOW.
4. Contract Line Item Number (CLIN)1004AA/ACRNAA is established in the amount of \$12,000.00 for travel as described in paragraph 5.0 of the attached SOW.
5. The period of performance for this task order is one hundred twenty (120) days after award of task order or until all 1,395 hours are consumed. Deliverables for the discrete tasks are within the SOW and are listed at the attached CDRLs.
6. The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Ike Weaver;(586) 574-5579 as the Contracting Officer's Representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.
7. The total dollar value of this task order is \$112,413.66.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SUPPLIES OR SERVICES AND PRICES/COSTS												
1001	SECURITY CLASS: Unclassified												
1001AA	<p><u>TRAILER BCI INITIATIVE IL 28</u></p> <p>NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>1,395 Cost Plus Fixed Fee (CPFF) Completion Scope. Supports PM-TV Business Initiative Council</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>24-SEP-2004</td></tr></table> <p>\$ 87,413.66</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	24-SEP-2004			\$ 87,413.66
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	24-SEP-2004											
1003	SECURITY CLASS: Unclassified												
1003AA	<p><u>TRAILER BIC INITIATIVE IL 28</u></p> <p>NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>Estimated cost of Parts and ODC: Complete Axle Assy., 3 @ \$4,200.00 Tires, 13@ \$2,886.00 Wheels, 13@ \$ 840.00 Shipping, Handling and Misc \$5,074.00 =====</p> <p>Total \$13,000.00</p> <p>(End of narrative B001)</p>			\$ 13,000.00									

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>24-SEP-2004</td></tr></table> \$ 13,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	24-SEP-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	24-SEP-2004									
1004	SECURITY CLASS: Unclassified										
1004AA	<u>TRAILER BIC INITIATIVE IL28</u> NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011 Travel for ICI Includes per diem, Flight Fare, and car rental for 2 individuals for 80 hours of work, in and around the State of Michigan, and Ft. Eustis, VA (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>24-SEP-2004</td></tr></table> \$ 12,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	24-SEP-2004				\$ 12,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	24-SEP-2004									

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG							JOB		
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
1001AA	EH4Y7058EH 060011	AA	1	97	X4930AC9D	6D		26FB	S20113	W56HZV	\$ 87,413.66
1003AA	EH4Y7058EH 060011	AA	1	97	X4930AC9D	6D		26FB	S20113	W56HZV	\$ 13,000.00
1004AA	EH4Y7058EH 060011	AA	1	97	X4930AC9D	6D		26FB	S20113	W56HZV	\$ 12,000.00
										TOTAL	\$ 112,413.66
SERVICE										ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT	
Army	AA		97	X4930AC9D	6D		26FB	S20113	W56HZV	\$ 112,413.66	
										TOTAL	\$ 112,413.66

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-03-D-S011/0016	MOD/AMD	
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACT DATA REQUIREMENTS LIST	24-MAY-2004	003	
Attachment 002	BIC MATRIX, TRAILER PARTS COMMONALITY	24-MAY-2004	001	EMAIL

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

=====

A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM: PM Trailers	E. CONTRACT/PR NO.: DAAE07-	F. CONTRACTOR:

1. DATA ITEM NO A001
2. TITLE OF DATA ITEM: Engineering and Technical Analysis Report
3. SUBTITLE: Hubs, Bearings, Seals
4. AUTHORITY DI-CMAN-80463C. 5. CONTRACT REFERENCE: c.3 6. REQUIRING OFFICE: SFAE-CSS-TV-T
7. DD250 REQ: SS 8. APP CODE: A 9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Blk. 16 11. AS OF DATE: 12. DATE OF
FIRST SUB: 90 DAC 13. DATE OF SUBS.SUB: none
14. DISTRIBUTION

A. ADDRESSEES Same as Block 6	B. COPIES
FINAL: 1 CD ROM	

15. TOTAL:1

16. REMARKS: Contractor shall prepare (1) List of proposed assemblies, (2) List of adaptive parts, (3) Written recommendation for packaging and logistical support, (4) Digital photos, (5) findings and (6) engineering approach/alternatives. The documents shall be submitted in Contractor format electronically to Mr. Ike Weaver, SFAE-CSS-TV at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil 90 DAC. In addition, one CD ROM shall be delivered 90 DAC to Mr. Weaver.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

=====

A. CONTRACT LINE ITEM NO	B. EXHIBIT: A	C. CATEGORY:
D. SYSTEM/ITEM: PM Trailers	E. CONTRACT/PR NO.: DAAE07-	F. CONTRACTOR:

1. DATA ITEM NO A002
2. TITLE OF DATA ITEM: Engineering and Technical Analysis Report
3. SUBTITLE: Axles
4. AUTHORITY DI-CMAN-80463C. 5. CONTRACT REFERENCE: c.3 6. REQUIRING OFFICE: SFAE-CSS-TV-T
7. DD250 REQ: SS 8. APP CODE: A 9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Blk. 16 11. AS OF DATE: 12. DATE OF
FIRST SUB: 90 DAC 13. DATE OF SUBS.SUB: none
14. DISTRIBUTION

A. ADDRESSEES Same as Block 6	B. COPIES
FINAL: 1 CD ROM	

15. TOTAL:1

16. REMARKS: Contractor shall prepare (1) List of proposed assemblies, (2) List of adaptive parts, (3) Written recommendation for packaging and logistical support, (4) Digital photos, (5) findings and (6) engineering approach/alternatives. The documents shall be submitted in Contractor format electronically to Mr. Ike Weaver, SFAE-CSS-TV at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil 90 DAC. In addition, one CD ROM shall be delivered 90 DAC to Mr. Weaver.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

=====

A. CONTRACT LINE ITEM NO	B. EXHIBIT: A	C. CATEGORY:
D. SYSTEM/ITEM: PM Trailers	E. CONTRACT/PR NO.: DAAE07-	F. CONTRACTOR:

1. DATA ITEM NO A003
2. TITLE OF DATA ITEM: Engineering and Technical Analysis Report
3. SUBTITLE: Tires
4. AUTHORITY DI-CMAN-80463C. 5. CONTRACT REFERENCE: c.3 6. REQUIRING OFFICE: SFAE-CSS-TV-T
7. DD250 REQ: SS 8. APP CODE: A 9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: See Blk. 16 11. AS OF DATE:

12. DATE OF FIRST SUB: 90 DAC

13. DATE OF SUBS.SUB: none

14. DISTRIBUTION

A. ADDRESSEES Same as Block 6
FINAL: 1 CD ROM

B. COPIES

15. TOTAL:1

16. REMARKS: Contractor shall prepare (1) List of proposed assemblies, (2) List of adaptive parts, (3) Written recommendation for packaging and logistical support, (4) Digital photos and (5) findings and (6) engineering approach/alternatives. The documents shall be submitted in Contractor format electronically to Mr. Weaver, SFAE-CSS-TV at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil 90 DAC. In addition, one CD ROM shall be delivered 270 DAC to Mr. Weaver.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM: PM Trailers

B. EXHIBIT: A
E. CONTRACT/PR NO.: DAAE07-

C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO A004

2. TITLE OF DATA ITEM: Engineering and Technical Analysis Report

3. SUBTITLE: Landing Legs

4. AUTHORITY DI-CMAN-80463C.

5. CONTRACT REFERENCE: c.3

6. REQUIRING OFFICE: SFAE-CSS-TV-T

7. DD250 REQ: SS

8. APP CODE: A

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: Draft

11. AS OF DATE:

12. DATE OF

FIRST SUB: 90 DAC

13. DATE OF SUBS.SUB: none

14. DISTRIBUTION

A. ADDRESSEES Same as Block 6
FINAL: 1 CD ROM

B. COPIES

15. TOTAL:1

16. REMARKS: Contractor shall prepare (1) List of proposed assemblies, (2) List of adaptive parts, (3) Written recommendation for packaging and logistical support, (4) Digital photos and (5) findings and (6) engineering approach/alternatives. The documents shall be submitted in Contractor format electronically to Mr. Ike Weaver at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil 90 DAC. In addition, one CD ROM shall be delivered 360 DAC to Mr. Weaver..

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:

B. EXHIBIT:
E. CONTRACT/PR NO.:

C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO A005

2. TITLE OF DATA ITEM: Program Documentation

3. SUBTITLE: Start of Work Agenda/Minutes, Trip Reports Final Report, Other Reports

4. AUTHORITY

5. CONTRACT REFERENCE: C.3.2.4

6. REQUIRING OFFICE: SFAE-CSS-TV-T

7. DD250 REQ:

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Block 16

11. AS OF DATE:

12. DATE OF FIRST SUB: See Blk 16

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A ADDRESSEES See Blk 16

B. COPIES
FINAL See Blk. 16

15. TOTAL: See Blk. 16

16. REMARKS: The Start of Work agenda/minutes and bi-weekly IPR meeting minutes shall be prepared in Microsoft Word format. The minutes shall be provided electronically to the COR, Mr. Ike Weaver at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil within five (5) days of the meeting. Contractor shall prepare trip reports in contractor format (see para. C.5.1 of the Statement of Work) and submit electronically to Mr. Ike Weaver at weaveri@tacom.army.mil no later than 5 days after completion of Travel. The PM Semi Trailer Commonality Study (Draft and Final) shall be submitted electronically to Mr. Ike Weaver at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil (see SOW paragraph C.3.2. Other Reports shall be submitted in Contractor format within five (5) days of request by the COR; send electronically to Mr. Ike Weaver at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil. The Contractor shall prepare briefings (2) in Powerpoint format, due every 30 days; submit

electronically to Mr. Ike Weaver at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

=====

A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO A006

2. TITLE OF DATA ITEM: Monthly Cost and Status Report

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.)

5. CONTRACT REFERENCE: C.3.8

6. REQUIRING OFFICE: SFAE-CSS-TV-T

7. DD250 REQ:

8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: monthly

11. AS OF DATE: 30 days after task order award

12. DATE OF FIRST SUB: 30 DAC

13. DATE OF SUBS.SUB: monthly

14. DISTRIBUTION A. ADDRESSEES See Blk 16 B. COPIES DRAFT 0 FINAL 1

15. TOTAL: 1

16. REMARKS: First submittal shall be 30 DAC. Report shall be prepared and submitted electronically monthly, in contractor format, to Ms. Judy Busha at bushaj@tacom.army.mil, Mr. Ike Weaver at weaveri@tacom.army.mil and Mr. William VanScyoc at VanScyoW@tacom.army.mil.

17. PRICE GROUP: 8. ESTIMATED TOTAL PRICE: